

WALTER D. NEALY
100 SOUTH VAN BRUNT ST.
SUITE 2C
ENGLEWOOD, NJ 07631

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 19-32012**

Re: MICHAEL C SZCZECINA
13 JAN COURT
ELMWOOD PARK, NJ 07407

Atty: WALTER D. NEALY
100 SOUTH VAN BRUNT ST.
SUITE 2C
ENGLEWOOD, NJ 07631

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/12/2019	\$751.00	9720804013	01/02/2020	\$751.00	6445004000
Total Receipts: \$1,502.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,502.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			78.10	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA	UNSECURED	0.00	0.00%	0.00	0.00
0002	BANK OF AMERICA	UNSECURED	0.00	0.00%	0.00	0.00
0004	CAPITAL ONE	UNSECURED	0.00	0.00%	0.00	0.00
0005	CITIBANK/BEST BUY	UNSECURED	0.00	0.00%	0.00	0.00
0006	CREDIT ONE BANK	UNSECURED	0.00	0.00%	0.00	0.00
0007	DISCOVER FINANCIAL	UNSECURED	0.00	0.00%	0.00	0.00
0008	FIRST PREMIER BANK	UNSECURED	0.00	0.00%	0.00	0.00
0009	GENESIS BANKCARD SERVICES	UNSECURED	0.00	0.00%	0.00	0.00
0010	HOMEBRIDGE FINANCIAL SERVICES	UNSECURED	0.00	0.00%	0.00	0.00
0011	JOVONNY BOSKET FOR JAYLARE LOPEZ	UNSECURED	0.00	0.00%	0.00	0.00
0013	CAPITAL ONE, N.A.	UNSECURED	162.42	0.00%	0.00	0.00
0014	NATIONSTAR MORTGAGE LLC D/B/A MR.	MORTGAGE ARRI	26,214.84	100.00%	0.00	0.00
0015	MR. COOPER	UNSECURED	0.00	0.00%	0.00	0.00
0016	OCWEN LOAN SERVICING, LLC	UNSECURED	0.00	0.00%	0.00	0.00
0017	ONEMAIN	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0019	SYNCHRONY BANK	UNSECURED	0.00	0.00%	0.00	0.00
0020	SYNCHRONY BANK/AMAZON	UNSECURED	0.00	0.00%	0.00	0.00
0022	WELLS FARGO BANK NV NA	UNSECURED	0.00	0.00%	0.00	0.00
0023	WELLS FARGO HOME MOR	UNSECURED	0.00	0.00%	0.00	0.00
0024	WFFINANCIAL/WELLS FARGO	UNSECURED	0.00	0.00%	0.00	0.00
0026	OCWEN LOAN SERVICING, LLC	UNSECURED	0.00	0.00%	0.00	0.00
0027	ONEMAIN FINANCIAL	UNSECURED	0.00	0.00%	0.00	0.00

Total Paid: \$78.10

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$1,502.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$78.10 = Funds on Hand: \$1,423.90

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.